## GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Establishment-Law Department PERMANENT ADVANCE-Recoupment of Permanent Advance expenditure incurred for the month of May, 2012 Sanctioned –Orders-Issued.

## LAW (MS) DEPARTMENT

G.O.Rt.No. 895

Dt: 01-06-2012
Read the following:-

1.G.O.Ms.No.286, Finance(TFR.I) Department, dt:23-11-2007.

2. Bills on various dates received from the Peshi of the Secretary to Government, Legislative Affairs & Justice, Law Department.

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## ORDER:-

Sanction is hereby accorded for payment of Sum of Rs.1,729/- (Rupees one thousand seven hundred and twenty nine only) to Law (M.S) Department towards recouping the permanent Advance of expenditure incurred in the month of May, 2012 as per the annexure appended to this G.O.

- 2. The expenditure sanctioned in Para (1) above shall be debited to "2052-Secretariat General Services -90- Secretariat -10- Law Department -130- office expenses 132- Other Offices expenses.
- 3. The D.P.AO., Secretariat Branch is requested to issue a cheque in favour of Assistant Secretary to Government and Drawing & Disbursing officer, Law Department for the above amount.
  - 4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.DAMODAR
Secretary to Government,
Legal Affairs

To

The Law (MS) Department.

Copy to :The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

" : Law (Claims) Department

" " : S/f & S/c.

// Forwarded:: By Order//

SECTION OFFICER

PTO.. Annexure

2-ANNEXURE

## $(G.O.Rt.\ No.\ 895\ \ ,\ \ Law\ Dated:\ 01\ -06\ -2012)$

Vr. No.	Description	Amount
02	Towards the refreshment charges in the	Rs.150/-
_24/1/2012	peshi of Secretary to Government,	
	LA & J, Law Dept.,	
03	Towards the refreshment charges in the	Rs.30/-
4/02/2011	peshi of Secretary to Government,	
., 02, 2011	LA & J, Law Dept.,	
04	Towards the refreshment charges in the	Rs.150/-
24/2/2012	peshi of Secretary to Government,	2.2.200/
,	LA & J, Law Dept.,	
05	Towards the refreshment items charges	Rs.32+72=104/-
28/2/2011	in the peshi of Secretary to Government,	
30, 2, 2011	LA & J, Law Dept.,	
06	Towards the refreshment charges in the	Rs.155/-
06/03/2012	peshi of Secretary to Government,	
55, 55, 2012	LA & J, Law Dept.,	
<u>06</u>	Towards the refreshment charges in the	Rs.33/-
16/3/2012	peshi of Secretary to Government,	10.55
_ 5, 5, 2012	LA & J, Law Dept.,	
07	Towards the miscellaneous expenditure	Rs.49+72=121/-
20/3/2012	incurred in the Peshi of Secy.,L.A&J	12.17 12.11
22/3/2012		
08	Towards the refreshment charges in the	Rs.60/-
$10/4/\overline{20}12$	peshi of Secretary to Government,	
	LA & J, Law Dept.,	
09	Towards the cost of certain Stationery	Rs.110/-
21/4/2012	items for the use of L A & J Peshi	
10	Towards the refreshment charges in the	Rs. 60/-
23/4/2012	peshi of Secretary to Government,	
	LA & J, Law Dept.,	
11	Towards the cost of Electric Dry	Rs.300/-
27/4/2012	Cleaning of Seat covers	120.000
12	Towards the cost of certain Stationery	Rs. 40/-
13/5/2012	items for the use of L A & J Peshi	
13	Towards the refreshment items charges	Rs.116/-
_16/5/2012	in the peshi of Secretary to Government,	2 3.
	LA & J, Law Dept.,	
14	Towards the cost of perfume charges in	Rs. 300/-
_17/5/2012	the peshi of Secretary to Government,	
	L.A & J, Law Dept.,	
1	Grand Total:	Rs.1,729/-
	Offilia Total.	10.1,127

(Rupees one thousand seven hundred and twenty nine only)